

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Secretariat Buildings - Supply of flower bouquets for use in the main & anti Chamber and conference hall of Hon'ble Chief Minister situated at C-Block, 6th Floor, Secretariat, Hyderabad from 01/05/2015 to 30/08/2015 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2505

Dated:08/09/2015

Read the following:-

1. Govt. Lr.No.5138/SB/A1/2015-2, G.A.(SB) Dept., Dt:13/01/2015.
2. From M/s. Keshav Furnishing, Hyderabad Bill No.142, Dated:01/09/2015 alongwith enclosures.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,04,960/- (Rupees Two Lakhs Four Thousand Nine Hundred and Sixty Only) to M/s. Keshav Furnishing, Hyderabad towards payment for supply of Fancy Flower Bouquets Six (6 Nos.) every day for the use in the main & anti Chambers & Conference Hall of Hon'ble Chief Minister situated at C-Block 6th Floor, Telangana State Secretariat, Hyderabad w.e.f. 01/05/2015 to 30/08/2015.

2. The expenditure shall be debited to “2013 – Council of Ministers – 800 – Other expenditure – (04) – Other expenditure – 130 Other expenses – 132 Other Office expenses”.
3. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of M/s.Keshav Furnishing, Hyderabad bearing Account **No.004001200032907**, MICR Code **No.5001420041**, IFSC Code:**APMC0000004**, A.P. Mahesh Co-op Urban Bank Pvt. Ltd, Khairatabad, Hyderabad.
4. This order, does not require the concurrence of Finance Department as rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims. C) Dept.(w.e)
Copy to the Dy.Pay & Accounts Officer, T.S. Sectt. Branch.
Copy to M/s.Keshav Furnishing, Hyderabad.

// FORWARDED : : BY ORDER //

SECTION OFFICER